

Disbursement History

From Sep/ 1/2011

Matter #	Client Name	Ref#	Explanation	Resp	Law Type	Amount
36-184	AIG Insurance Company - Puerto Rico			1	Lit	
	ACEMLA v. Media Power Group, Inc.		Claim no.: 1042564 Policy			
			E101 Copying			617.70
			E105 Telephone - Long distance			4.08
			E106 Online Research			142.47
			E107 Messengers / Overnight			44.00
			E124 Other			435.56
			Other			6.00
			Total			1249.81
				Total		1249.81
				Firm Total		1249.81

REPORT SELECTIONS - Disbursement Analysis and Interest

Layout Template:	All	Matters Sort by:	Default
Requested by:	LML	New Page for Each Lawyer:	No
Finished:	Tuesday, January 29, 2013 at 03:25:32 PM	Calculate Interest:	No
Selection:	Disbursement History	Calc Interest To:	1/29/2013
Matters:	36-184	Include Paid:	Paid and unpaid
Clients:	All	Interest Rate:	0.00
Major Clients:	All	Show Firm Totals:	No
Responsible Lawyer:	All	Show Totals Only:	No
Client Intro Lawyer:	All	Summarize by Type of Law:	No
Assigned Lawyer:	All		
Include Billed:	Billed and unbilled		
Type of Law:	All		
Matter Intro Lawyer:	All		
Select From:	Active, Inactive, Archived Matters		
Billed up to:	All		
Summarize by Resp. Lawyer:	No		
Summary by Explanation Codes:	No		
Ver:	11.0 SP1 HF1(11.0.20111107)	Receipt up to:	1/29/2013

Matter #	Client Name	Description	Resp	Law Type	Amount
Date	Ref#	Explanation			
36-184	Chartis Insurance Company-Puerto Rico		1	Lit	
	ACEMLA v. Media Power Group, Inc.	Claim no.: 1042564 Policy			
		E101 Copying			2885.40
		E102 Outside Printing			221.17
		E106 Online Research			2135.58
		E107 Messengers / Overnight			215.00
		E108 Postage			28.80
		E109 Local Travel			83.00
		E113 Subpoena Fees			450.00
		E114 Witness Fees			1275.65
		E115 Deposition transcripts			1746.52
		E327 Translation Services			3885.11
		ld Long Distance			1.44
		Other			162.77
		Total			13090.44
			Total		13090.44
			Firm Total		13090.44

REPORT SELECTIONS - Disbursement Analysis and Interest

Layout Template:	All	Matters Sort by:	Default
Requested by:	MJS	New Page for Each Lawyer:	No
Finished:	Wednesday, August 31, 2011 at 06:05:09 PM	Calculate Interest:	No
Selection:	Disbursement History	Calc Interest To:	8/31/2011
Matters:	36-184	Include Paid:	Paid and unpaid
Clients:	All	Interest Rate:	0.00
Major Clients:	All	Show Firm Totals:	No
Responsible Lawyer:	All	Show Totals Only:	No
Client Intro Lawyer:	All	Summarize by Type of Law:	No
Assigned Lawyer:	All		
Include Billed:	Billed and unbilled		
Type of Law:	All		
Matter Intro Lawyer:	All		
Select From:	Active, Inactive, Archived Matters		
Billed up to:	All		
Summarize by Resp. Lawyer:	No		
Summary by Explanation Codes:	No		
Ver:	10.0 SP5 HF3 (10.05.20101203)	Receipt up to:	8/31/2011

Matter #	Client Name	Description	Ref#	Explanation	Resp	Law Type	Amount	Billed
36-184	AIG Insurance Company - Puerto Rico				1	Lit		
	ACEMIA v. Media Power Group, Inc.	Claim no.: 1042564	Policy					
	2/17/2012	02.17.20		Delivery Expense			6.00	Y
	4/1/2012	04.30.20		Delivery Expense			5.00	Y
	6/30/2012			Write-Off Bill			-5.00	Y
				Total Other			6.00	
	9/6/2011			E10 Copying			0.15	Y
	9/6/2011			E10 Copying			0.30	Y
	9/6/2011			E10 Copying			0.30	Y
	9/6/2011			E10 Copying			0.30	Y
	9/6/2011			E10 Copying			0.15	Y
	9/7/2011			E10 Copying			1.05	Y
	9/7/2011			E10 Copying			2.40	Y
	9/8/2011			E10 Copying			0.60	Y
	9/8/2011			E10 Copying			0.15	Y
	9/8/2011			E10 Copying			0.30	Y
	9/8/2011			E10 Copying			0.60	Y
	9/8/2011			E10 Copying			0.30	Y
	9/8/2011			E10 Copying			0.15	Y
	9/8/2011			E10 Copying			1.05	Y
	9/8/2011			E10 Copying			0.15	Y
	9/13/2011			E10 Copying			0.15	Y
	9/26/2011			E10 Copying			0.15	Y
	9/26/2011			E10 Copying			0.15	Y
	9/26/2011			E10 Copying			0.30	Y
	9/26/2011			E10 Copying			0.15	Y
	9/26/2011			E10 Copying			0.15	Y
	9/26/2011			E10 Copying			0.30	Y
	9/26/2011			E10 Copying			0.30	Y
	9/27/2011			E10 Copying			0.15	Y
	9/27/2011			E10 Copying			0.15	Y
	9/28/2011			E10 Copying			0.45	Y
	9/28/2011			E10 Copying			0.30	Y
	9/28/2011			E10 Copying			0.15	Y
	10/17/2011			E10 Copying			0.15	Y
	10/19/2011			E10 Copying			0.45	Y
	10/6/2011			E10 Copying			0.30	Y
	10/10/2011			E10 Copying			0.30	Y
	10/10/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.75	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.30	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.15	Y
	10/12/2011			E10 Copying			0.30	Y
	10/12/2011			E10 Copying			0.15	Y
	10/14/2011			E10 Copying			0.15	Y
	10/14/2011			E10 Copying			0.30	Y
	10/14/2011			E10 Copying			0.15	Y
	10/17/2011			E10 Copying			0.15	Y
	10/17/2011			E10 Copying			0.15	Y
	10/17/2011			E10 Copying			0.15	Y
	10/18/2011			E10 Copying			0.15	Y
	10/19/2011			E10 Copying			0.15	Y
	10/19/2011			E10 Copying			0.15	Y
	11/8/2011			E10 Copying			0.15	Y
	2/1/2012			E10 Copying			0.15	Y
	2/1/2012			E10 Copying			0.15	Y
	2/1/2012			E10 Copying			0.15	Y
	2/2/2012			E10 Copying			0.15	Y
	2/27/2012			E10 Copying			0.75	Y
	2/29/2012			E10 Copying			1.05	Y
	2/29/2012			E10 Copying			1.05	Y
	3/1/2012			E10 Copying			1.05	Y
	3/5/2012			E10 Copying			0.90	Y
	3/22/2012			E10 Copying			0.60	Y
	3/22/2012			E10 Copying			1.05	Y
	3/22/2012			E10 Copying			1.05	Y
	3/22/2012			E10 Copying			0.30	Y
	3/22/2012			E10 Copying			1.05	Y
	3/22/2012			E10 Copying			0.60	Y
	3/29/2012			E10 Copying			0.45	Y
	3/29/2012			E10 Copying			0.30	Y
	3/29/2012			E10 Copying			0.30	Y
	3/29/2012			E10 Copying			0.30	Y
	3/29/2012			E10 Copying			0.30	Y
	3/29/2012			E10 Copying			0.30	Y

Disbursement History

From Sep/ 1/2011

Matter #	Client Name	Ref#	Explanation	Amount	Billed
	Description				
	Date				
	3/29/2012		E10 Copying	0.30	Y
	3/29/2012		E10 Copying	0.15	Y
	3/30/2012		E10 Copying	0.15	Y
	3/30/2012		E10 Copying	0.15	Y
	4/2/2012		E10 Copying	0.30	Y
	4/2/2012		E10 Copying	0.45	Y
	4/4/2012		E10 Copying	17.55	Y
	4/4/2012		E10 Copying	3.45	Y
	4/4/2012		E10 Copying	4.35	Y
	4/4/2012		E10 Copying	0.60	Y
	4/4/2012		E10 Copying	0.15	Y
	4/4/2012		E10 Copying	0.15	Y
	6/18/2012		E10 Copying	20.55	Y
	6/18/2012		E10 Copying	0.60	Y
	6/18/2012		E10 Copying	0.15	Y
	6/20/2012		E10 Copying	0.15	Y
	6/20/2012		E10 Copying	0.15	Y
	7/9/2012		E10 Copying	2.70	Y
	7/9/2012		E10 Copying	6.15	Y
	7/6/2012		E10 Copying	0.30	Y
	7/11/2012		E10 Copying	17.55	Y
	7/11/2012		E10 Copying	28.20	Y
	7/17/2012		E10 Copying	0.45	Y
	7/17/2012		E10 Copying	0.15	Y
	7/17/2012		E10 Copying	0.15	Y
	7/17/2012		E10 Copying	1.05	Y
	7/17/2012		E10 Copying	0.30	Y
	7/17/2012		E10 Copying	0.30	Y
	7/17/2012		E10 Copying	0.30	Y
	7/17/2012		E10 Copying	0.45	Y
	9/18/2012		E10 Copying	1.80	Y
	9/18/2012		E10 Copying	12.60	Y
	9/18/2012		E10 Copying	0.15	Y
	9/18/2012		E10 Copying	1.50	Y
	9/20/2012		E10 Copying	1.05	Y
	9/20/2012		E10 Copying	1.20	Y
	9/20/2012		E10 Copying	0.90	Y
	9/20/2012		E10 Copying	79.35	Y
	9/20/2012		E10 Copying	1.35	Y
	9/24/2012		E10 Copying	0.15	Y
	9/10/2012		E10 Copying	0.45	Y
	9/10/2012		E10 Copying	0.75	Y
	9/12/2012		E10 Copying	4.80	Y
	9/13/2012		E10 Copying	6.00	Y
	9/13/2012		E10 Copying	0.75	Y
	9/13/2012		E10 Copying	0.30	Y
	9/13/2012		E10 Copying	4.95	Y
	9/17/2012		E10 Copying	1.95	Y
	9/17/2012		E10 Copying	0.60	Y
	9/17/2012		E10 Copying	2.85	Y
	9/17/2012		E10 Copying	0.90	Y
	9/17/2012		E10 Copying	6.45	Y
	9/17/2012		E10 Copying	7.05	Y
	9/18/2012		E10 Copying	12.30	Y
	9/18/2012		E10 Copying	0.15	Y
	9/18/2012		E10 Copying	0.60	Y
	9/18/2012		E10 Copying	0.60	Y
	9/18/2012		E10 Copying	0.60	Y
	9/18/2012		E10 Copying	87.15	Y
	9/18/2012		E10 Copying	0.60	Y
	9/18/2012		E10 Copying	0.60	Y
	9/18/2012		E10 Copying	0.15	Y
	9/18/2012		E10 Copying	0.15	Y
	9/18/2012		E10 Copying	0.15	Y
	9/18/2012		E10 Copying	7.05	Y
	9/18/2012		E10 Copying	20.55	Y
	9/18/2012		E10 Copying	7.20	Y
	9/19/2012		E10 Copying	12.45	Y
	9/19/2012		E10 Copying	0.15	Y
	9/20/2012		E10 Copying	7.20	Y
	9/20/2012		E10 Copying	0.15	Y
	9/20/2012		E10 Copying	7.20	Y
	9/24/2012		E10 Copying	0.15	Y
	9/24/2012		E10 Copying	0.15	Y
	9/24/2012		E10 Copying	0.15	Y
	9/24/2012		E10 Copying	1.20	Y
	9/24/2012		E10 Copying	0.45	Y
	9/24/2012		E10 Copying	1.80	Y
	9/24/2012		E10 Copying	0.60	Y
	9/24/2012		E10 Copying	0.45	Y
	9/24/2012		E10 Copying	0.75	Y
	9/24/2012		E10 Copying	0.45	Y
	9/24/2012		E10 Copying	0.15	Y
	9/25/2012		E10 Copying	0.60	Y
	8/30/2012		E10 Copying	0.75	Y

Matter #	Client Name	Ref#	Explanation	Amount	Billed
	Description	Date			
		8/31/2012	E10 Copying	0.15	Y
		8/22/2012	E10 Copying	0.75	Y
		8/22/2012	E10 Copying	2.25	Y
		8/22/2012	E10 Copying	0.75	Y
		5/22/2012	E10 Copying	0.30	Y
		11/4/2011	E10 Copying	0.15	N
		9/4/2012	E10 Copying	0.15	Y
		9/4/2012	E10 Copying	0.15	Y
		9/5/2012	E10 Copying	0.15	Y
		9/5/2012	E10 Copying	0.15	Y
		10/16/2012	E10 Copying	4.80	Y
		10/24/2012	E10 Copying	9.60	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	1.20	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.60	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.60	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.60	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.15	Y
		10/4/2012	E10 Copying	0.30	Y
		10/4/2012	E10 Copying	0.90	Y
		10/4/2012	E10 Copying	0.60	Y
		10/16/2012	E10 Copying	4.05	Y
		10/16/2012	E10 Copying	0.15	Y
		10/24/2012	E10 Copying	0.30	Y
		10/24/2012	E10 Copying	0.15	Y
		10/24/2012	E10 Copying	9.90	Y
		10/24/2012	E10 Copying	1.05	Y
		10/24/2012	E10 Copying	5.85	Y
		10/24/2012	E10 Copying	11.25	Y
		10/24/2012	E10 Copying	3.75	Y
		10/24/2012	E10 Copying	6.00	Y
		10/24/2012	E10 Copying	2.70	Y
		10/24/2012	E10 Copying	6.00	Y
		10/24/2012	E10 Copying	3.00	Y
		10/24/2012	E10 Copying	5.55	Y
		10/24/2012	E10 Copying	4.95	Y
		10/24/2012	E10 Copying	3.30	Y
		10/24/2012	E10 Copying	2.40	Y
		10/30/2012	E10 Copying	28.20	Y
		10/30/2012	E10 Copying	0.45	Y
		10/30/2012	E10 Copying	2.10	Y
		10/31/2012	E10 Copying	1.95	Y
		10/31/2012	E10 Copying	1.80	Y
		12/2/2012	E10 Copying	1.65	Y
		12/2/2012	E10 Copying	1.65	Y
		12/14/2012	E10 Copying	0.15	Y
		12/14/2012	E10 Copying	1.05	Y
		12/14/2012	E10 Copying	26.55	Y
		12/20/2012	E10 Copying	0.45	Y
		12/20/2012	E10 Copying	0.30	Y
		12/21/2012	E10 Copying	0.60	Y
		12/21/2012	E10 Copying	0.60	Y
		12/26/2012	E10 Copying	1.05	Y
		12/26/2012	E10 Copying	0.15	Y
		12/26/2012	E10 Copying	0.60	Y
			Total Copying	617.70	
		9/24/2012	E10 Telephone - Long distance	4.08	Y
			Total Telephone - Long distance	4.08	

Matter #	Client Name	Description	Resp	Law Type	
Date	Ref#	Explanation			Amount Billed
9/30/2011	03859	E10 Online Research	✓		1.17 Y
3/23/2012	03902	E10 Online Research	✓		21.03 Y
8/31/2012	03925	E10 Online Research	✓		3.62 Y
9/18/2012	03929	E10 Online Research	✓		9.54 Y
10/31/2012	03932	E10 Online Research	✓		79.09 Y
12/2/2012	03941	E10 Online Research	✓		28.02 Y
Total Online Research					142.47
10/31/2011	1110	E10 Messengers / Overnight	✓		10.00 Y
10/31/2011	10.31.20	E10 Messengers / Overnight	✓		24.00 Y
8/31/2012	8.31.201	E10 Messengers / Overnight	✓		10.00 Y
Total Messengers / Overnight					44.00
8/31/2012	763578	E12 Other -Doc Scan	✓		311.64 Y
9/28/2012	1-103-67	E12 Other - Freight Exp	✓		61.96 Y
10/1/2012	1-106-07	E12 Other - Freight Exp	✓		61.96 Y
Total Other					435.56
Total					1249.81
Firm Total					1249.81

REPORT SELECTIONS - Disbursement Analysis and Interest

Layout Template:	All	Matters Sort by:	Default
Requested by:	LML	New Page for Each Lawyer:	No
Finished:	Tuesday, January 29, 2013 at 11:35:11 AM	Calculate Interest:	No
Selection:	Disbursement History	Calc Interest To:	1/29/2013
Matters:	36-184	Include Paid:	Paid and unpaid
Clients:	All	Interest Rate:	0.00
Major Clients:	All	Show Firm Totals:	No
Responsible Lawyer:	All	Show Totals Only:	No
Client Intro Lawyer:	All	Summarize by Type of Law:	No
Assigned Lawyer:	All		
Include Billed:	Billed and unbilled		
Type of Law:	All		
Matter Intro Lawyer:	All		
Select From:	Active, Inactive, Archived Matters		
Billed up to:	All		
Summarize by Resp. Lawyer:	No		
Summary by Explanation Codes:	No		
Ver:	11.0 SP1 HF1(11.0.20111107)	Receipt up to:	1/29/2013

Equitrac Professional v3.5

Saldaña & Carvajal
Transaction Report, Integrated, By Date
(Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

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CER
POSTED Ran on: Aug. 31, 2011 10:57 AM

Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone Cost	St.
Print	Aug. 01, 2011 17:27:10	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 01, 2011 19:55:14	36-184	15 - ORTEGA, MIG	WINWORD Microso	8	\$1.20	00:00:00	\$0.00	V
Print	Aug. 01, 2011 20:09:20	36-184	15 - ORTEGA, MIG	WINWORD Microso	8	\$1.20	00:00:00	\$0.00	V
Print	Aug. 01, 2011 20:23:33	36-184	15 - ORTEGA, MIG	AcroRd32 VOIR DIR	7	\$1.05	00:00:00	\$0.00	V
Print	Aug. 02, 2011 09:59:58	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	66	\$9.90	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:12:02	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:44:23	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:46:55	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	48	\$7.20	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:47:47	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	4	\$0.60	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:57:56	36-184	06 - REYES, MELII	iexplore https://ecf.	15	\$2.25	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:58:41	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:59:42	36-184	06 - REYES, MELII	iexplore https://ecf.	66	\$9.90	00:00:00	\$0.00	V
Print	Aug. 02, 2011 10:59:59	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:00:37	36-184	06 - REYES, MELII	iexplore https://ecf.	64	\$9.60	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:01:16	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:02:17	36-184	06 - REYES, MELII	iexplore https://ecf.	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:02:43	36-184	06 - REYES, MELII	iexplore https://ecf.	4	\$0.60	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:03:54	36-184	06 - REYES, MELII	iexplore https://ecf.	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:04:24	36-184	06 - REYES, MELII	iexplore https://ecf.	17	\$2.55	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:04:43	36-184	06 - REYES, MELII	iexplore https://ecf.	13	\$1.95	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:05:02	36-184	06 - REYES, MELII	iexplore https://ecf.	7	\$1.05	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:07:59	36-184	06 - REYES, MELII	iexplore 159131078	13	\$1.95	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:08:56	36-184	06 - REYES, MELII	iexplore 159131078	7	\$1.05	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:13:11	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:13:27	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:13:54	36-184	06 - REYES, MELII	iexplore https://ecf.	6	\$0.90	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:14:06	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:14:49	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:18:28	36-184	06 - REYES, MELII	AcroRd32 180-4.pd	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:20:43	36-184	06 - REYES, MELII	AcroRd32 180-3.pd	11	\$1.65	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:22:24	36-184	06 - REYES, MELII	AcroRd32 180-4.pd	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:23:31	36-184	06 - REYES, MELII	AcroRd32 180-2.pd	1	\$0.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:24:04	36-184	06 - REYES, MELII	AcroRd32 180-1.pd	28	\$4.20	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:25:56	36-184	06 - REYES, MELII	AcroRd32 180-5.pd	8	\$1.20	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:26:13	36-184	06 - REYES, MELII	AcroRd32 180-main	8	\$1.20	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:28:34	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:28:43	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:28:45	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:29:21	36-184	06 - REYES, MELII	iexplore https://ecf.	81	\$12.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:30:19	36-184	06 - REYES, MELII	iexplore https://ecf.	81	\$12.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:34:46	36-184	06 - REYES, MELII	AcroRd32 182-1.pd	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:35:00	36-184	06 - REYES, MELII	AcroRd32 182-main	11	\$1.65	00:00:00	\$0.00	V
Print	Aug. 02, 2011 11:38:20	36-184	06 - REYES, MELII	iexplore https://ecf.	6	\$0.90	00:00:00	\$0.00	V
Copy	Aug. 02, 2011 11:49:59	36-184	06 - REYES, MELII		1	\$0.15	00:11:12	\$0.00	V
Copy	Aug. 02, 2011 11:56:10	36-184	06 - REYES, MELII		256	\$38.40	00:15:14	\$0.00	V
Print	Aug. 02, 2011 12:15:38	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	64	\$9.60	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:16:51	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:17:17	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:17:44	36-184	06 - REYES, MELII	WINWORD Microso	9	\$1.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:17:50	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:18:23	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:19:04	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:19:32	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:20:17	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:25:06	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	64	\$9.60	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:49:01	36-184	06 - REYES, MELII	AcroRd32 Productio	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:49:17	36-184	06 - REYES, MELII	AcroRd32 Productio	6	\$0.90	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:49:39	36-184	06 - REYES, MELII	AcroRd32 Productio	2	\$0.30	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:50:33	36-184	06 - REYES, MELII	AcroRd32 36-184 Li	23	\$3.45	00:00:00	\$0.00	V
Print	Aug. 02, 2011 12:51:19	36-184	06 - REYES, MELII	AcroRd32 36-184 Li	29	\$4.35	00:00:00	\$0.00	V
Print	Aug. 02, 2011 14:29:39	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	3	\$0.45	00:00:00	\$0.00	V

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(Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

Ran on: Aug. 31, 2011 10:57 AM

Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone St. Cost
Print	Aug. 02, 2011 18:00:05	36-184	06 - REYES, MELII	IEXPLORE 1591310	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:17:36	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:17:45	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:49:03	36-184	06 - REYES, MELII	AcroRd32 55-1.pdf	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:00:52	36-184	06 - REYES, MELII	AcroRd32 55-11.pd	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:01:23	36-184	06 - REYES, MELII	AcroRd32 55-12.pd	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:01:43	36-184	06 - REYES, MELII	AcroRd32 55-2.pdf	113	\$16.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:12:29	36-184	06 - REYES, MELII	AcroRd32 55-2.pdf	76	\$11.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:23:33	36-184	06 - REYES, MELII	AcroRd32 55-3.pdf	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:27:18	36-184	06 - REYES, MELII	AcroRd32 55-4.pdf	111	\$16.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:33:31	36-184	06 - REYES, MELII	AcroRd32 55-6.pdf	79	\$11.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:34:36	36-184	06 - REYES, MELII	AcroRd32 55-8.pdf	29	\$4.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:41:05	36-184	06 - REYES, MELII	AcroRd32 55-5.pdf	147	\$22.05	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:46:48	36-184	06 - REYES, MELII	AcroRd32 55-7.pdf	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:48:47	36-184	06 - REYES, MELII	AcroRd32 55-7.pdf	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:50:22	36-184	06 - REYES, MELII	AcroRd32 55-9.pdf	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:50:50	36-184	06 - REYES, MELII	AcroRd32 55-10.pd	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:51:09	36-184	06 - REYES, MELII	AcroRd32 55-13.pd	15	\$2.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:51:25	36-184	06 - REYES, MELII	AcroRd32 55-main.	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:56:52	36-184	06 - REYES, MELII	AcroRd32 55-10.pd	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:01:45	36-184	06 - REYES, MELII	AcroRd32 55-main.	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:20:07	36-184	15 - ORTEGA, MIG	AcroRd32 C:\Docu	66	\$9.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:28:15	36-184	06 - REYES, MELII	iexplore 159122818	17	\$2.55	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:30:24	36-184	06 - REYES, MELII	iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:31:54	36-184	06 - REYES, MELII	iexplore 159122818	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:32:44	36-184	06 - REYES, MELII	iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:33:25	36-184	06 - REYES, MELII	iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:34:24	36-184	06 - REYES, MELII	iexplore 159122818	8	\$1.20	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:36:31	36-184	06 - REYES, MELII	iexplore 159122818	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:37:10	36-184	06 - REYES, MELII	iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:38:57	36-184	06 - REYES, MELII	iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:39:42	36-184	06 - REYES, MELII	iexplore 159122818	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:40:43	36-184	06 - REYES, MELII	iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:41:14	36-184	06 - REYES, MELII	iexplore 159122818	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:43:19	36-184	06 - REYES, MELII	iexplore 159122818	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:44:32	36-184	06 - REYES, MELII	iexplore 159122818	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:46:24	36-184	06 - REYES, MELII	iexplore 159122818	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:47:00	36-184	15 - ORTEGA, MIG	AcroRd32 36-184 Is	123	\$18.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:48:34	36-184	06 - REYES, MELII	iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:49:32	36-184	06 - REYES, MELII	iexplore 159122818	25	\$3.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:51:18	36-184	06 - REYES, MELII	iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:52:22	36-184	06 - REYES, MELII	iexplore 159122818	48	\$7.20	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:53:34	36-184	06 - REYES, MELII	iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:54:05	36-184	06 - REYES, MELII	iexplore 159122818	43	\$6.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:59:59	36-184	06 - REYES, MELII	iexplore 159122818	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:00:28	36-184	06 - REYES, MELII	iexplore 159122818	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:01:15	36-184	06 - REYES, MELII	iexplore 159122818	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:01:31	36-184	15 - ORTEGA, MIG	AcroRd32 ADDEND	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:02:12	36-184	06 - REYES, MELII	iexplore 159122818	36	\$5.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:05:56	36-184	06 - REYES, MELII	iexplore 159122818	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:07:19	36-184	06 - REYES, MELII	iexplore 159122818	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:08:33	36-184	06 - REYES, MELII	iexplore 159122818	14	\$2.10	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:09:48	36-184	15 - ORTEGA, MIG	AcroRd32 ADDEND	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:09:53	36-184	06 - REYES, MELII	iexplore 159122818	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:10:29	36-184	06 - REYES, MELII	iexplore 159122818	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:11:42	36-184	06 - REYES, MELII	iexplore 159122818	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:12:25	36-184	06 - REYES, MELII	iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:27:03	36-184	06 - REYES, MELII	iexplore 159122818	19	\$2.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:28:44	36-184	06 - REYES, MELII	iexplore 159122819	56	\$8.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:29:55	36-184	06 - REYES, MELII	iexplore 159122819	27	\$4.05	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:30:33	36-184	06 - REYES, MELII	iexplore 159122819	33	\$4.95	00:00:00	\$0.00 V

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Saldaña & Carvajal
Transaction Report, Integrated, By Date
(Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

Ran on: Aug. 31, 2011 10:57 AM

Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone St. Cost
Print	Aug. 03, 2011 14:31:28	36-184	06 - REYES, MELII	ie xplore 159122819	44	\$6.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:36:19	36-184	06 - REYES, MELII	ie xplore 159122819	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:37:12	36-184	06 - REYES, MELII	ie xplore 159122819	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:39:41	36-184	06 - REYES, MELII	ie xplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:40:45	36-184	06 - REYES, MELII	ie xplore 159122819	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:41:58	36-184	06 - REYES, MELII	ie xplore 159122819	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:43:47	36-184	06 - REYES, MELII	ie xplore 159122819	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:45:45	36-184	06 - REYES, MELII	ie xplore 159122819	12	\$1.80	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:46:32	36-184	06 - REYES, MELII	ie xplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:48:52	36-184	06 - REYES, MELII	ie xplore 159122819	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:50:25	36-184	06 - REYES, MELII	ie xplore 159122819	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:51:17	36-184	06 - REYES, MELII	ie xplore 159122819	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:57:11	36-184	06 - REYES, MELII	ie xplore 159122819	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:59:53	36-184	06 - REYES, MELII	ie xplore 159122819	11	\$1.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:01:40	36-184	06 - REYES, MELII	ie xplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:02:18	36-184	06 - REYES, MELII	ie xplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:05:06	36-184	06 - REYES, MELII	ie xplore 159122818	25	\$3.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:05:36	36-184	06 - REYES, MELII	ie xplore 159122818	40	\$6.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:12:46	36-184	06 - REYES, MELII	ie xplore show_multi	31	\$4.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:15:46	36-184	06 - REYES, MELII	ie xplore 159123212	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:18:57	36-184	06 - REYES, MELII	AcroRd32 73-main.	40	\$6.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:19:34	36-184	06 - REYES, MELII	AcroRd32 73-1.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:19:52	36-184	06 - REYES, MELII	AcroRd32 73-2.pdf	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:20:13	36-184	06 - REYES, MELII	AcroRd32 73-3.pdf	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:20:35	36-184	06 - REYES, MELII	AcroRd32 73-4.pdf	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:21:07	36-184	06 - REYES, MELII	AcroRd32 73-5.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:21:27	36-184	06 - REYES, MELII	AcroRd32 73-6.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:21:46	36-184	06 - REYES, MELII	AcroRd32 73-7.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:22:08	36-184	06 - REYES, MELII	AcroRd32 73-8.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:22:28	36-184	06 - REYES, MELII	AcroRd32 73-9.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:22:52	36-184	06 - REYES, MELII	AcroRd32 73-10.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:09	36-184	06 - REYES, MELII	AcroRd32 73-11.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:26	36-184	06 - REYES, MELII	AcroRd32 73-12.pdf	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:45	36-184	06 - REYES, MELII	AcroRd32 73-13.pdf	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:24:08	36-184	06 - REYES, MELII	AcroRd32 73-14.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:24:29	36-184	06 - REYES, MELII	AcroRd32 73-15.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:28:58	36-184	06 - REYES, MELII	ie xplore 159123287	20	\$3.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:33:14	36-184	06 - REYES, MELII	ie xplore show_multi	50	\$7.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:37:09	36-184	06 - REYES, MELII	ie xplore 159123287	17	\$2.55	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:38:59	36-184	06 - REYES, MELII	ie xplore 159126866	39	\$5.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:44:36	36-184	06 - REYES, MELII	ie xplore 159129454	16	\$2.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:47:34	36-184	06 - REYES, MELII	ie xplore show_multi	46	\$6.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:49:36	36-184	06 - REYES, MELII	ie xplore show_multi	65	\$9.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:50:35	36-184	06 - REYES, MELII	ie xplore show_multi	65	\$9.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:55:39	36-184	06 - REYES, MELII	ie xplore show_multi	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:21:23	36-184	06 - REYES, MELII	AcroRd32 36-184 E	111	\$16.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:26:21	36-184	06 - REYES, MELII	AcroRd32 36-184 Is	123	\$18.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:28:17	36-184	06 - REYES, MELII	AcroRd32 36-184 L	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:34:19	36-184	06 - REYES, MELII	AcroRd32 36-184 L	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:39:49	36-184	06 - REYES, MELII	AcroRd32 36-184 L	113	\$16.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:41:27	36-184	06 - REYES, MELII	AcroRd32 36-184 L	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 17:40:26	36-184	15 - ORTEGA, MIG	AcroRd32 36-184 L	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 17:54:01	36-184	15 - ORTEGA, MIG	AcroRd32 EXHIBITS	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 18:02:43	36-184	06 - REYES, MELII	ie xplore 159122818	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 18:13:47	36-184	15 - ORTEGA, MIG	ie xplore https://web	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 18:20:03	36-184	15 - ORTEGA, MIG	ie xplore https://web	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 04, 2011 09:29:55	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 10:57:07	36-184	24 - BLANCO, VA	ie xplore Print.pdf	8	\$1.20	00:00:00	\$0.00 V
Copy	Aug. 04, 2011 11:21:05	36-184	06 - REYES, MELII		2	\$0.30	00:00:33	\$0.00 V
Print	Aug. 04, 2011 12:15:53	36-184	06 - REYES, MELII	WINWORD Microso	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 04, 2011 12:49:53	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V

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Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone St. Cost
Print	Aug. 04, 2011 15:15:08	36-184	06 - REYES, MELII	AcroRd32 36-184 L	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:36:47	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:37:27	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:37:51	36-184	06 - REYES, MELII	IEXPLORE https://e	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:41:26	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:41:43	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 17:05:54	36-184	06 - REYES, MELII	AcroRd32 Irma E Rc	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 04, 2011 17:06:27	36-184	06 - REYES, MELII	AcroRd32 CERTIFIE	9	\$1.35	00:00:00	\$0.00 V
Copy	Aug. 04, 2011 17:10:25	36-184	06 - REYES, MELII		18	\$2.70	00:02:13	\$0.00 V
Print	Aug. 05, 2011 11:12:28	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:34:26	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:35:07	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:35:28	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:36:35	36-184	06 - REYES, MELII	IEXPLORE https://e	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:37:06	36-184	06 - REYES, MELII	IEXPLORE https://e	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:37:30	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:43:41	36-184	06 - REYES, MELII	IEXPLORE https://e	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:44:08	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:10:16	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Copy	Aug. 05, 2011 15:20:35	36-184	06 - REYES, MELII		1	\$0.15	00:10:13	\$0.00 V
Print	Aug. 05, 2011 15:23:32	36-184	15 - ORTEGA, MIG	AcroRd32 UNSWO	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:27:33	36-184	15 - ORTEGA, MIG	AcroRd32 UNSWO	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:32:38	36-184	06 - REYES, MELII	WINWORD Microso	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:35:35	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Copy	Aug. 05, 2011 15:39:16	36-184	06 - REYES, MELII		5	\$0.75	00:18:15	\$0.00 V
Print	Aug. 05, 2011 16:06:37	36-184	06 - REYES, MELII	WINWORD Microso	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:07:04	36-184	06 - REYES, MELII	WINWORD Microso	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:09:33	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:21:59	36-184	06 - REYES, MELII	AcroRd32 36-184 LI	29	\$4.35	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:22:26	36-184	06 - REYES, MELII	AcroRd32 36-184 LI	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:58:53	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 06, 2011 12:50:44	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 07, 2011 13:09:37	36-184	15 - ORTEGA, MIG	WINWORD Microso	69	\$10.35	00:00:00	\$0.00 V
Print	Aug. 07, 2011 16:49:14	36-184	15 - ORTEGA, MIG	WINWORD Microso	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 07, 2011 16:53:33	36-184	15 - ORTEGA, MIG	WINWORD Microso	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:54:25	36-184	20 - SABATER, FE	firefox http://web2.	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:56:11	36-184	20 - SABATER, FE	firefox http://web2.	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:57:50	36-184	20 - SABATER, FE	firefox http://web2.	21	\$3.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:35	36-184	06 - REYES, MELII	OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:45	36-184	06 - REYES, MELII	OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:49	36-184	06 - REYES, MELII	OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:51	36-184	06 - REYES, MELII	OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:55	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:56	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:57	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:00	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:02	36-184	06 - REYES, MELII	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:04	36-184	06 - REYES, MELII	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:06	36-184	06 - REYES, MELII	OUTLOOK outbind:/	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:06	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:09	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:11	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:12	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:16	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:18	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:21	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:23	36-184	06 - REYES, MELII	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:25	36-184	06 - REYES, MELII	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:26	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:29	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:31	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V

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Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone St. Cost
Print	Aug. 08, 2011 12:18:13	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:14	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:16	36-184	06 - REYES, MELII	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:18	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:06:53	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:07:26	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:07:51	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:08:31	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:09:08	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:09:40	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:53:02	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:53:43	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:54:35	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:54:52	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:55:10	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 09, 2011 10:08:34	36-184	06 - REYES, MELII	WINWORD Microso	155	\$23.25	00:00:00	\$0.00 V
Print	Aug. 09, 2011 12:32:00	36-184	13 - ESCOBAR, A	WINWORD Microso	107	\$16.05	00:00:00	\$0.00 V
Print	Aug. 09, 2011 12:38:45	36-184	13 - ESCOBAR, A	WINWORD Microso	91	\$13.65	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:37:38	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:37:52	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:38:18	36-184	06 - REYES, MELII	IEXPLORE https://e	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:38:49	36-184	06 - REYES, MELII	IEXPLORE https://e	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:39:13	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:39:41	36-184	06 - REYES, MELII	IEXPLORE https://e	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:40:11	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:42:01	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:42:30	36-184	06 - REYES, MELII	IEXPLORE https://e	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:43:05	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:43:22	36-184	06 - REYES, MELII	IEXPLORE https://e	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:49:28	36-184	06 - REYES, MELII	WINWORD Microso	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 19:06:27	36-184	15 - ORTEGA, MIG	WINWORD Microso	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 10, 2011 09:59:01	36-184	06 - REYES, MELII	AcroRd32 36-184 L	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 10, 2011 10:15:46	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 10, 2011 10:27:09	36-184	06 - REYES, MELII	IEXPLORE https://e	7	\$1.05	00:00:00	\$0.00 V
Print	Aug. 10, 2011 10:28:30	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:15:39	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:16:04	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:16:26	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:16:59	36-184	06 - REYES, MELII	IEXPLORE https://e	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:18:42	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 12, 2011 09:18:58	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 14, 2011 11:59:24	36-184	15 - ORTEGA, MIG	WINWORD Microso	14	\$2.10	00:00:00	\$0.00 V
Copy	Aug. 15, 2011 14:27:15	36-184	10 - RAMIREZ, JEI		1	\$0.15	00:04:41	\$0.00 V
Print	Aug. 16, 2011 12:08:59	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:12:39	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:12:52	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:13:20	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:13:35	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:13:51	36-184	06 - REYES, MELII	IEXPLORE https://e	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:14:06	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:14:21	36-184	06 - REYES, MELII	IEXPLORE https://e	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:16:23	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:16:45	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 16, 2011 12:26:08	36-184	06 - REYES, MELII	WINWORD Microso	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 17, 2011 10:10:19	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 10:10:33	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 10:10:42	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 10:10:50	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 10:11:00	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 14:54:36	36-184	06 - REYES, MELII	AcroRd32 Saldana	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 17, 2011 14:55:01	36-184	06 - REYES, MELII	AcroRd32 Saldana	1	\$0.15	00:00:00	\$0.00 V

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Ran on: Aug. 31, 2011 10:57 AM

Type	Date Time	Client/Matter	User	Detail	Items	Page Cost	Duration	Phone St. Cost
Print	Aug. 17, 2011 15:51:01	36-184	06 - REYES, MELII	IEXPLORE https://e	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 17, 2011 15:51:24	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:20:59	36-184	06 - REYES, MELII	IEXPLORE 1591313	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:21:14	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:21:36	36-184	06 - REYES, MELII	IEXPLORE 1591313	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:22:28	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:51:36	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 18, 2011 09:52:24	36-184	06 - REYES, MELII	IEXPLORE https://e	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 18, 2011 10:02:51	36-184	06 - REYES, MELII	IEXPLORE https://e	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 10:03:41	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 10:32:44	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 18, 2011 10:35:38	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V

Report Totals:

5634 \$845.10 01:02:21 \$0.00
Record Count: 378

EDIE NUÑEZ

Certified Interpreter

Urb. Palma Real, Calle Cyca 26

Guaynabo, PR 00969

(787) 632-3690

Invoice

DATE	INVOICE #
8/17/2011	1108123

BILL TO
Saldaña Carvajal & Vélez Riv Ave. de la Constitución 166 San Juan, PR 00907 Attn.: Miguel Ortega Núñez, Esq.

IN RE
Latin American Music Company, Inc. (LAMCO), ACEMLA, et als. v. Media Power Group, et al. Civil No. 07-2254 (ADC) (MEL)

36-184

TERMS	DUE DATE
Net 30	9/16/2011

SERVICED	DESCRIPTION	QTY	AMOUNT
8/15/2011	Interpreter's fees for final day of testimony in hearing on the merits, 9 am - 12:40 pm and 2 pm - 3 pm.	4.75	451.25
<div style="text-align: center;"> <p>36-184</p> <p>PAID 8/29/11</p> </div>			
Payment of this invoice is not contingent upon 3rd-party payments. 2% monthly surcharge applied.			Total \$451.25

EDIE NUÑEZ

Certified Interpreter

Urb. Palma Real, Calle Cyca 26

Guaynabo, PR 00969

(787) 632-3690

Invoice

DATE	INVOICE #
8/12/2011	1108122

BILL TO
Saldaña Carvajal & Vélez Riv Ave. de la Constitución 166 San Juan, PR 00907 Attn.: Miguel Ortega Núñez, Esq.

IN RE
Latin American Music Company, Inc. (LAMCO), ACEMLA, et als. v. Media Power Group, et al. Civil No. 07-2254 (ADC) (MEL)

TERMS	DUE DATE
Net 30	9/11/2011

SERVICED	DESCRIPTION	QTY	AMOUNT
8/10/2011	Interpreter's fees for hearing on the merits, 9 am - 11 am.	2	190.00
8/12/2011	Interpreter's fees for continued hearing on the merits, 10:30 am - 12:30 pm and 2 pm - 3 pm.	3	285.00
<p style="text-align: center;">36-184</p> <p style="text-align: center;">POSTED 8/29/11</p>			
Payment of this invoice is not contingent upon 3rd-party payments. 2% monthly surcharge applied.			Total \$475.00

Madaline Jones

From: Miguel Ortega
Sent: Friday, August 26, 2011 5:08 PM
To: Madaline Jones
Subject: FW: LAMCO v. Media Power Group --Subpoena to ASCAP
Attachments: Majeske Disbursements totalling \$1,161.41.pdf

Saludos Madaline:

Adjunto factura de testigo de ASCAP. Sólo faltaría la factura de la intérprete.

Muchas gracias.

Miguel J. Ortega Núñez, Esq.
Saldaña, Carvajal & Vélez-Rivé, P.S.C.
166 Constitution Ave.
San Juan, P.R. 00901
Tel. 787-289-9250
Fax 787-289-9253

36-184

POSTED
8/29/11

PLEASE NOTE THAT MY E-MAIL HAS CHANGED TO mortega@scvrlaw.com

CONFIDENTIALITY NOTE: This communication contains information belonging to Saldaña, Carvajal & Vélez-Rivé, P.S.C., which is confidential and/or legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of said information is strictly prohibited. If you have received this communication by error, please notify us immediately.

From: Diego Ramos [<mailto:DRAMOS@fgriaw.com>]
Sent: Friday, August 26, 2011 1:29 PM
To: Miguel Ortega; Richard Reimer
Subject: RE: LAMCO v. Media Power Group --Subpoena to ASCAP

Dear Miguel:

I apologize for the delay but this has been a very unusual week to say the least. After getting by without power, water, cable, internet service and even cellular services between Monday and Wednesday, I presided over the mediation of a complex federal case yesterday and this morning and was only able to reach Richard's message until a few minutes ago.

See attached Mr. Majeske's out-of-pocket expenses been reimbursed by ASCAP for his trip to SJU to attend your trial. Kindly have your client cut a check for the sum of \$1,161.41 payable to ASCAP and have it delivered to my attention by no later than Friday next week.

If I haven't said so before, please accept out sincere congratulations on your jury verdict and wish you a lot of luck in the post-verdict motion practice which may keep you entangled with the Bernard companies for a few months ahead.

Saludos, Diego

PS- would you mind sharing with me a copy of the transcript of the trial after you guys obtain it to defend the sure appeal? We will be more than glad to pick up any reproduction expenses.

From: Miguel Ortega [mailto:mortega@scvrlaw.com]
Sent: Monday, August 08, 2011 6:48 PM
To: Richard Reimer
Cc: Diego Ramos
Subject: RE: LAMCO v. Media Power Group --Subpoena to ASCAP

Good afternoon Richard:

I just received authorization from our client to cover for the costs of making your ASCAP representative available in Puerto Rico. I am currently at trial, but I'll appreciate if you call me at my mobile phone (787)-908-1537 to discuss. We think we might need your representative in Puerto Rico by Wednesday night in order to provide testimony on Thursday. I truly appreciate your cooperation in this matter.

Best regards.

Miguel J. Ortega Núñez, Esq.
Saldafia, Carvajal & Vélez-Rivé, P.S.C.
166 Constitution Ave.
San Juan, P.R. 00901
Tel. 787-289-9250
Fax 787-289-9253

PLEASE NOTE THAT MY E-MAIL HAS CHANGED TO mortega@scvrlaw.com

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From: Richard Reimer [mailto:rreimer@ascap.com]
Sent: Thursday, August 04, 2011 4:47 PM
To: Miguel Ortega
Cc: Diego Ramos; Martin Majeske
Subject: LAMCO v. Media Power Group --Subpoena to ASCAP

There was a transmission error with my last e-mail -- here is the correct text (the attachments were correct):
Mr. Ortega --

Attached are four separate "pdf" files consisting of printouts of ASCAP computerized records, created and maintained in the course of ASCAP's regularly conducted business activities, that pertain to the song "Madrigal (Estando Contigo)" and the ASCAP membership of deceased composer and author Felipe Rosario Goyco, specifically:

For "Madrigal (Estando Contigo)" -- printouts from the ASCAP online database of song titles (ACE) and the ASCAP internal computerized database of works registered with ASCAP.

For Felipe Rosario Goyco and his successors, printouts from the ASCAP internal computerized membership

database showing the separate listings for Felipe Rosario Goyco and his successors as of the date of election to ASCAP membership, 10/20/81.

For Aristides Rosario Fuentes, printouts from the ASCAP internal computerized membership database showing his current royalty payment information, the records with respect to his most recent ASCAP Writer International Distribution (the title "Madrigal" is among the titles for which he earned royalties), and the records with respect to his most recent ASCAP Writer Distribution for which he earned royalties (again, the title "Madrigal (Estando Contigo)" is among the titles for which he earned royalties).

For Laura Rosario Fuentes, printouts from the ASCAP internal computerized membership database showing her current royalty payment information, the records with respect to her most recent ASCAP Writer International Distribution (the title "Madrigal" is among the titles for which she earned royalties), and the records with respect to her most recent ASCAP Writer Distribution for which she earned royalties (again, the title "Madrigal (Estando Contigo)" is among the titles for which she earned royalties).

--

Richard H. Reimer, Esq.
Sr. Vice President - Legal Services
ASCAP
One Lincoln Plaza
New York, NY 10023
Tel: (212) 621-6261
Fax: (212) 787-1381
rreimer@ascap.com

JetBlue | Itinerary



TRAVEL ALERT

Information Regarding Federal Tax Changes
 (Last updated 8/5/2011 7:15:00 PM EST)

Español

36-184

Your itinerary

You should receive your itinerary by email shortly, but you should print this out just in case.

Email itinerary

Get flight status updates

Confirmation #MFGIXK

Status: Confirmed

Book Date: Wednesday, August 10 2011



Scan this barcode to
 check in at any
 JetBlue check-in
 kiosk.



JetBlue gives you

First checked bag
 Most leg room in c
 36 channels of DIF
 100 SiriusXM Rad
 Brand-name snack



Turn your blue

Balance out the er
 your JetBlue flight
 to offset your carb
 contribute to green
 projects.

Travelers

Travelers on this flight: Martin Majeske

Primary contact: Martin Majeske 330 E. 109th St. New York, NY 10029

Flights

335-799

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Thu Aug 11	08:05 p.m. 12:12 a.m.	New York City, NY (JFK) to San Juan, PR (SJU)	703	Martin Majeske	3A
Fri Aug 12	02:44 p.m. 06:44 p.m.	San Juan, PR (SJU) to New York City, NY (JFK)	706	Martin Majeske	3A

657-649

*Even More™ Space



Earn 10,000 Tr

...with your first pu
 Roundtrip Award F
 10,000 points.⁵ At



Get driven

Ride in style to fro
 few more bucks th
 at \$49!⁶ Let's go

Airfare total

Fare (details) \$666.60 x 1 = \$666.60
 Even More™ Space \$70.00
 Taxes & Fees (details) \$14.00

Total

\$750.60

Payment



Book a room and so

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 deals below and

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Hotel Dates & Preferences Rooms & Rates Guest Information Confirmation

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Optic



Reservation Confirmation

Thank you Martin Majeske for booking your reservation online at www.hilton.com. We look forward to seeing you at our hotel.

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PLEASE READ: Regarding This Reservation

There may be times when premium rooms are still available and can be offered at check-in for as little as \$29 extra per night.

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[Learn More](#)



Stay Information

Confirmation Number: **3434171329**
Check-in: Thu 11 Aug 2011
Check-out: Fri 12 Aug 2011
Rooms: 1
Guests per Room: 1 Adult
Room Type Preferences: Non-Smoking King

Your preferences have been submitted with your reservation and are subject to hotel availability.

Want Extra Pillows, Towels, Drinks or Snacks waiting in your room?

[Request Now](#)

Hotel Information

Caribe Hilton
1 San Geronimo Street
San Juan, Puerto Rico
00901
1-787-721-0303

[Directions and Transportation](#)

[Area Information](#)

[Local Maps](#)

[Add to Favorite Hotels](#)

Room & Rate Information

Room Description: 1 KING BALCONY OCEANVIEW/1A PCT RESORT FEE
Room Type: Non-Smoking Room Confirmed
Rate Type: BEST AVAILABLE RATE
Rate Per Night: 214.00 USD

Total for Stay per Room:
Rate (USD) 214.00
Taxes 19.26
Resort Charge 29.96
Total 263.22

Total for Stay:
Includes tax and service charges described below. 263.22 USD

Tax & Service Charges

- Taxes are estimated based on a 9.00 % per room per night tax. Changes in taxes or fees applied after booking may affect the total rate for your stay.
- There is a 14.00 % per room per stay primary resort charge.
- Rates do not include Resort Fee/ 14% plus tax (at checkout) for health club, tennis courts, beach umbrellas, newspaper, and certain beach activities.

Additional Charges

- Parking Charges: Self Parking: 15.00 ; Valet Parking: 20.00

Rules & Restrictions

- There is a credit card required for this reservation.
- If you wish to cancel, please do so by 4pm, hotel local time, on the day of arrival to avoid cancellation penalties.
- A maximum of one room per night at a specific hotel for the Diamond VIP Member to occupy may be validly booked in accordance with the Hilton HHonors Terms and Conditions Diamond VIP Membership 48 hour guaranteed reservations benefit. Additional rooms booked at the same hotel for the same date(s) utilizing the 48 hour guaranteed reservations benefit are invalid and will be cancelled by the hotel and accommodations denied without any liability for such cancelled rooms. Rooms booked utilizing the 48 hour guaranteed reservations benefit are booked at the prevailing rates and pre-negotiated rates and/or corporate rates cannot be utilized with this benefit and cannot be honored.

Guest Information

Guest Name: Martin Majeske
Address: 330 E. 109th St.
New York NY 10029
Phone: 9173023808
Email: MMajeske@ascap.com
Frequent Traveler Account:
Comments: Will not be arriving until Thursday evening possibly after midnite (Fri early morning Aug. 12)

Privacy Policy (updated July 2007) | Site Usage Agreement

DATE	TIME	HOST
Aug 11:11	23:54:47	ATH
BATCH	TERMINAL ID	MERCHANT ID
000149	380043031	4549106220751

SALE

ACCT 4433

AUTH. CODE: 05423 INVOICE: 002767
TRAC: 003415

AMOUNT:	\$	31.85
GR:	\$	5.00
State TAX:	\$	1.91
Inv. TAX:	\$	0.32
TOTAL:		39.08

IVULOTO-3RP2M-6CUC1-
ET DRAW064 AUG-20-11

STYLISH

MORENOS SPOT BAR
CALLE TETUAN 361
SAN JUAN, PR 00901
787-531-6799

30/07/2011 15:49:20 0070001501

TB0015A
ARLENE

1	COCA COLA	3.00
---	-----------	------

SUB-TOTAL	3.00
IVU ESTATAL	.18
IVU MUNICIPAL	.03

TOTAL	3.21
TIP	

TOTAL



METROPOLITANA
AREA METROPOLITANA
U

FROM Alb TO Alb DATE 8/11

FARE \$
LUGGAGE \$
TOTAL \$
SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO."



METROPOLITANA
AREA METROPOLITANA
U

FROM Sta Airport TO Caribe Hilton DATE 8-11-11

FARE \$
LUGGAGE \$
TOTAL \$
SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO"

1 ♥ NEW YORK
HACK # 00499528
MED # 5E55
TRIP # 25253
DATE: 08/11/2011
START TIME 13:20
END TIME 14:07
RATE No. 2
JFK - MANHATTAN
MILES R2 17.87
FAREZ \$ 45.00
ST. SUR 0.50
REF. Br. 4.80
GR. TOT. 50.30

Contact TLC Dial
3-1-1

CARDNUMBER: 4433
AUTHOR. 001314

Account: DANA & CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (10006084)
 Date Range: September 01, 2011 - September 30, 2011
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
09/01/2011		2			0.00 USD	0.00 USD	0.00 USD
09/02/2011		2			0.00 USD	0.00 USD	0.00 USD
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/27/2011		2			0.00 USD	0.00 USD	0.00 USD
Day 09/28/2011							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/28/2011		2			0.00 USD	0.00 USD	0.00 USD
Day 09/29/2011							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/29/2011		2			0.00 USD	0.00 USD	0.00 USD
Day 09/30/2011							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/30/2011		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name COLON,FRANCES (4824425)		60			0.00 USD	0.00 USD	0.00 USD
Totals for Client 36-139		60			0.00 USD	0.00 USD	0.00 USD

Client 36-162
 User Name SOSA,MANUEL (4824426)
 Day 09/28/2011

Totals for Included	5	3		243.00 USD	8.62 USD	8.62 USD
Totals for Day 09/28/2011	5	3		243.00 USD	8.62 USD	8.62 USD
Totals for User Name SOSA,MANUEL (4824426)	5	3		243.00 USD	8.62 USD	8.62 USD
Totals for Client 36-162	5	3		243.00 USD	8.62 USD	8.62 USD

Client 36-184
 User Name ORTEGA,MIGUEL J (6270171)
 Day 09/07/2011

Totals for Included	1	1		33.00 USD	1.17 USD	1.17 USD
Totals for Day 09/07/2011	1	1		33.00 USD	1.17 USD	1.17 USD
Totals for User Name ORTEGA,MIGUEL J (6270171)	1	1		33.00 USD	1.17 USD	1.17 USD
Totals for Client 36-184	1	1		33.00 USD	1.17 USD	1.17 USD

Client 36-223
 User Name CARVAJAL,IAN (4824424)
 Day 09/22/2011

Totals for Included	7	2		756.00 USD	26.82 USD	26.82 USD
Totals for Day 09/22/2011	7	2		756.00 USD	26.82 USD	26.82 USD
Totals for User Name CARVAJAL,IAN (4824424)	7	2		756.00 USD	26.82 USD	26.82 USD

User Name EGUIA,MARGARITA (10022908)
 Day 09/15/2011

Totals for Included	1,174	6		458.99 USD	16.64 USD	16.64 USD
Totals for Day 09/15/2011	1,174	6		458.99 USD	16.64 USD	16.64 USD

Day 09/21/2011

Totals for Included	2,391		2,391	722.02 USD	25.62 USD	25.62 USD
Totals for Day 09/21/2011	2,391		2,391	722.02 USD	25.62 USD	25.62 USD

Day 09/22/2011

Totals for Included	6,325		6,325	3,146.40 USD	111.63 USD	111.63 USD
Totals for Day 09/22/2011	6,325		6,325	3,146.40 USD	111.63 USD	111.63 USD

Day 09/23/2011

Totals for Included	2,714	1	2,714	598.34 USD	35.42 USD	35.42 USD
Totals for Day 09/23/2011	2,714	1	2,714	598.34 USD	35.42 USD	35.42 USD
Totals for User Name EGUIA,MARGARITA (10022908)	14,604	7	14,604	5,335.75 USD	189.31 USD	189.31 USD
Totals for Client 36-223	14,604	7	9	6,091.75 USD	216.13 USD	216.13 USD

Client 36-305
 User Name SABATER,FERNANDO (10022909)
 Day 09/28/2011

Totals for Included	3,706		3,706	640.95 USD	22.74 USD	22.74 USD
Totals for Day 09/28/2011	3,706		3,706	640.95 USD	22.74 USD	22.74 USD
Totals for User Name SABATER,FERNANDO (10022909)	3,706		3,706	640.95 USD	22.74 USD	22.74 USD
Totals for Client 36-305	3,706		3,706	640.95 USD	22.74 USD	22.74 USD

Client 36-310
 User Name BLANCO,MELENDEZ,VANESSA (10173633)
 Day 09/26/2011

Totals for Included	4,399		6,953	1,643.18 USD	58.30 USD	58.30 USD
Totals for Day 09/26/2011	4,399		6,953	1,643.18 USD	58.30 USD	58.30 USD
Totals for User Name BLANCO,MELENDEZ,VANESSA (10173633)	4,399		6,953	1,643.18 USD	58.30 USD	58.30 USD
Totals for Client 36-310	4,399		6,953	1,643.18 USD	58.30 USD	58.30 USD

Client 36-324
 User Name CARVAJAL,IAN (4824424)
 Day 09/02/2011

Totals for Included	2,206	1		758.14 USD	26.90 USD	26.90 USD
Totals for Day 09/02/2011	2,206	1		758.14 USD	26.90 USD	26.90 USD
Totals for User Name CARVAJAL,IAN (4824424)	2,206	1		758.14 USD	26.90 USD	26.90 USD

User Name VIEJO,FRANCISCO M (6270170)
 Day 09/02/2011

Totals for Included	12	1		795.60 USD	28.23 USD	28.23 USD
Totals for Day 09/02/2011	12	1		795.60 USD	28.23 USD	28.23 USD
Totals for User Name VIEJO,FRANCISCO M (6270170)	12	1		795.60 USD	28.23 USD	28.23 USD
Totals for Client 36-324	2,206	13	1	1,653.74 USD	55.13 USD	55.13 USD

Account: SALDANA, VAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
 Date Range: March 01, 2012 to March 31, 2012
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

Account by Client by User by Day

	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 36-184								
User Name ORTEGA, MIGUEL J (6270171)								
Day 03/02/2012								
Totals for Included		6			221.00 USD	6.09 USD	0.43 USD	6.52 USD
Totals for Day 03/02/2012		6			221.00 USD	6.09 USD	0.43 USD	6.52 USD
Day 03/23/2012								
Totals for Included		3			315.00 USD	8.68 USD	0.61 USD	9.29 USD
Totals for Day 03/23/2012		3			315.00 USD	8.68 USD	0.61 USD	9.29 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)		9			636.00 USD	14.78 USD	1.03 USD	15.81 USD
User Name QUIÑONES, PEDRO (10498972)								
Day 03/01/2012								
Totals for Included		10			177.00 USD	4.88 USD	0.34 USD	5.22 USD
Totals for Day 03/01/2012		10			177.00 USD	4.88 USD	0.34 USD	5.22 USD
Totals for User Name QUIÑONES, PEDRO (10498972)		10			177.00 USD	4.88 USD	0.34 USD	5.22 USD
Totals for Client 36-184		19			713.00 USD	19.65 USD	1.38 USD	21.03 USD
Client 36-217								
User Name SABATER, FERNANDO (10022909)								
Day 03/06/2012								
Totals for Included	5,698			5,698	1,391.19 USD	33.35 USD	2.68 USD	41.04 USD
Totals for Day 03/06/2012	5,698			5,698	1,391.19 USD	33.35 USD	2.68 USD	41.04 USD
Totals for User Name SABATER, FERNANDO (10022909)	5,698			5,698	1,391.19 USD	33.35 USD	2.68 USD	41.04 USD
Totals for Client 36-217	5,698			5,698	1,391.19 USD	33.35 USD	2.68 USD	41.04 USD
Client 36-269								
User Name SOSA, MANUEL (4824426)								
Day 03/07/2012								
Totals for Included		1	1		33.00 USD	0.91 USD	0.06 USD	0.97 USD
Totals for Day 03/07/2012		1	1		33.00 USD	0.91 USD	0.06 USD	0.97 USD
Day 03/12/2012								
Totals for Included		5	3		385.00 USD	10.61 USD	0.74 USD	11.36 USD
Totals for Day 03/12/2012		5	3		385.00 USD	10.61 USD	0.74 USD	11.36 USD
Day 03/13/2012								
Totals for Included		15	14		2,061.00 USD	56.82 USD	3.93 USD	60.79 USD
Totals for Day 03/13/2012		15	14		2,061.00 USD	56.82 USD	3.93 USD	60.79 USD
Day 03/14/2012								
Totals for Included		1	1		33.00 USD	0.91 USD	0.06 USD	0.97 USD
Totals for Day 03/14/2012		1	1		33.00 USD	0.91 USD	0.06 USD	0.97 USD
Totals for User Name SOSA, MANUEL (4824426)		22	19		2,512.00 USD	69.25 USD	4.85 USD	74.10 USD
Totals for Client 36-269		22	19		2,512.00 USD	69.25 USD	4.85 USD	74.10 USD
Client 36-301								
User Name COLON, FRANCES (4824425)								
Day 03/16/2012								
Totals for Included		14	1		652.80 USD	18.00 USD	1.26 USD	19.26 USD
Totals for Day 03/16/2012		14	1		652.80 USD	18.00 USD	1.26 USD	19.26 USD
Totals for User Name COLON, FRANCES (4824425)		14	1		652.80 USD	18.00 USD	1.26 USD	19.26 USD
Totals for Client 36-301		14	1		652.80 USD	18.00 USD	1.26 USD	19.26 USD
Client 36-347								
User Name EGUIA, MARGARITA (10022908)								
Day 03/08/2012								
Totals for Included	1,063			1,063	200.64 USD	5.53 USD	0.39 USD	5.92 USD
Totals for Day 03/08/2012	1,063			1,063	200.64 USD	5.53 USD	0.39 USD	5.92 USD
Totals for User Name EGUIA, MARGARITA (10022908)	1,063			1,063	200.64 USD	5.53 USD	0.39 USD	5.92 USD
Totals for Client 36-347	1,063			1,063	200.64 USD	5.53 USD	0.39 USD	5.92 USD
Client 36-349								
User Name QUIÑONES, PEDRO (10498972)								
Day 03/16/2012								
Totals for Included		3			133.00 USD	3.67 USD	0.26 USD	3.92 USD
Totals for Day 03/16/2012		3			133.00 USD	3.67 USD	0.26 USD	3.92 USD
Totals for User Name QUIÑONES, PEDRO (10498972)		3			133.00 USD	3.67 USD	0.26 USD	3.92 USD
Totals for Client 36-349		3			133.00 USD	3.67 USD	0.26 USD	3.92 USD
Client 36-351								
User Name COLON, FRANCES (4824425)								
Day 03/03/2012								
Totals for Included		22	1		1,877.10 USD	43.48 USD	3.04 USD	46.52 USD
Totals for Day 03/03/2012		1	1		48.00 USD	0.00 USD	1.36 USD	51.36 USD
Totals for Day 03/23/2012		23	2		1,825.10 USD	43.48 USD	6.40 USD	97.83 USD
Day 03/21/2012								
Totals for Included		20	3		1,206.00 USD	33.25 USD	2.33 USD	35.57 USD
Totals for Day 03/21/2012		20	3		1,206.00 USD	33.25 USD	2.33 USD	35.57 USD
Totals for User Name COLON, FRANCES (4824425)		43	5		2,831.10 USD	76.72 USD	8.73 USD	133.45 USD
User Name QUIÑONES, PEDRO (10498972)								
Day 03/21/2012								
Totals for Included		16			255.00 USD	7.03 USD	0.49 USD	7.52 USD
Totals for Day 03/21/2012		16			255.00 USD	7.03 USD	0.49 USD	7.52 USD
Day 03/22/2012								
Totals for Included		15			195.00 USD	5.38 USD	0.38 USD	5.75 USD
Totals for Day 03/22/2012		15			195.00 USD	5.38 USD	0.38 USD	5.75 USD
Totals for User Name QUIÑONES, PEDRO (10498972)		31			450.00 USD	12.41 USD	0.87 USD	13.27 USD
Totals for Client 36-351		74	5		3,281.10 USD	89.13 USD	9.60 USD	146.73 USD

Account: JANA CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
 Date Range: 01/01/2012 to 08/31/2012
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 38-162							
User Name SOSA, MANUEL (4824426)							
Day 08/09/2012		2	1		118.00 USD	2.33 USD	2.33 USD
Totals for Included		2	1		118.00 USD	2.33 USD	2.33 USD
Totals for Day 08/09/2012		2	1		118.00 USD	2.33 USD	2.33 USD
Totals for User Name SOSA, MANUEL (4824426)		62			0.00 USD	0.00 USD	0.00 USD
Totals for Client 38-162		62			0.00 USD	0.00 USD	0.00 USD
Client 38-184							
User Name ORTEGA, MIGUEL J (6270171)							
Day 08/31/2012		1	1		183.00 USD	3.62 USD	3.62 USD
Totals for Included		1	1		183.00 USD	3.62 USD	3.62 USD
Totals for Day 08/31/2012		1	1		183.00 USD	3.62 USD	3.62 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)		1	1		183.00 USD	3.62 USD	3.62 USD
Totals for Client 38-184		1	1		183.00 USD	3.62 USD	3.62 USD
Client 38-189							
User Name CAYERE, JULIO C (10771557)							
Day 08/21/2012	138	933	138		79.10 USD	1.56 USD	1.56 USD
Totals for Included	138	933	138		79.10 USD	1.56 USD	1.56 USD
Totals for Day 08/21/2012	138	933	138		79.10 USD	1.56 USD	1.56 USD
Totals for User Name CAYERE, JULIO C (10771557)	138	933	138		79.10 USD	1.56 USD	1.56 USD
Totals for Client 38-189	138	933	138		79.10 USD	1.56 USD	1.56 USD
Client 38-242							
User Name ORTEGA, MIGUEL J (6270171)							
Day 08/23/2012		4			340.00 USD	6.72 USD	6.72 USD
Totals for Included		4			340.00 USD	6.72 USD	6.72 USD
Totals for Day 08/23/2012		4			340.00 USD	6.72 USD	6.72 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)		4			340.00 USD	6.72 USD	6.72 USD
Totals for Client 38-242		4			340.00 USD	6.72 USD	6.72 USD
Client 38-311							
User Name COLON, FRANCES (4824425)							
Day 08/17/2012		3			229.50 USD	4.54 USD	4.54 USD
Totals for Included		3			229.50 USD	4.54 USD	4.54 USD
Totals for Day 08/17/2012		3			229.50 USD	4.54 USD	4.54 USD
Day 08/28/2012		3			255.00 USD	5.04 USD	5.04 USD
Totals for Included		3			255.00 USD	5.04 USD	5.04 USD
Totals for Day 08/28/2012		3			484.50 USD	9.58 USD	9.58 USD
Totals for User Name COLON, FRANCES (4824425)		6			484.50 USD	9.58 USD	9.58 USD
Totals for Client 38-311		6			484.50 USD	9.58 USD	9.58 USD
Client 38-327							
User Name SABATER, FERNANDO (10022909)							
Day 08/28/2012	5,466	3,572	54		1,267.51 USD	25.07 USD	25.07 USD
Totals for Included	5,466	3,572	54		1,267.51 USD	25.07 USD	25.07 USD
Totals for Day 08/28/2012	5,466	3,572	54		1,267.51 USD	25.07 USD	25.07 USD
Totals for User Name SABATER, FERNANDO (10022909)	5,466	3,572	54		1,267.51 USD	25.07 USD	25.07 USD
Totals for Client 38-327	5,466	3,572	54		1,267.51 USD	25.07 USD	25.07 USD
Client 38-330							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 08/01/2012	14,603	3,006	13,259		4,148.70 USD	82.05 USD	82.05 USD
Totals for Included	14,603	3,006	13,259		4,148.70 USD	82.05 USD	82.05 USD
Totals for Day 08/01/2012	14,603	3,006	13,259		4,148.70 USD	82.05 USD	82.05 USD
Day 08/06/2012	1,040		1,040		443.18 USD	8.77 USD	8.77 USD
Totals for Included	1,040		1,040		443.18 USD	8.77 USD	8.77 USD
Totals for Day 08/06/2012	1,040		1,040		443.18 USD	8.77 USD	8.77 USD
Day 08/08/2012	699	3,521			503.85 USD	9.97 USD	9.97 USD
Totals for Included	699	3,521			503.85 USD	9.97 USD	9.97 USD
Totals for Day 08/08/2012	16,341	6,527	14,299		5,095.73 USD	100.78 USD	100.78 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	16,341	6,527	14,299		5,095.73 USD	100.78 USD	100.78 USD
User Name CARVAJAL, IAN (4824424)							
Day 08/01/2012	2,303	196	419		1,019.95 USD	20.17 USD	20.17 USD
Totals for Included	2,303	196	419		1,019.95 USD	20.17 USD	20.17 USD
Totals for Day 08/01/2012	2,303	196	419		1,019.95 USD	20.17 USD	20.17 USD
Totals for User Name CARVAJAL, IAN (4824424)	2,303	196	419		1,019.95 USD	20.17 USD	20.17 USD
Totals for Client 38-330	18,644	6,723	14,718		6,115.68 USD	120.96 USD	120.96 USD
Client 38-343							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 08/07/2012	7,366		750	4,686	2,027.61 USD	40.10 USD	40.10 USD
Totals for Included	7,366		750	4,686	2,027.61 USD	40.10 USD	40.10 USD

Products: Westlaw, WestlawNext

Days for Invoiced	9,025	5,498	1,770.64 USD	30.45 USD	30.45 USD
Details for Day 09/20/2012	9,025	5,498	1,770.64 USD	30.45 USD	30.45 USD
Day 09/21/2012					

Account: SA CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
 Date Range: Oct 1, 2012 - October 31, 2012
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Account: 1000608481

Client 128-0

User Name BLANCO MENDEZ, VANESSA (10173633)

Day 10/18/2012

Totals for Included	4,419	678	4,419	927.44 USD	18.50 USD	18.50 USD
Totals for Day 10/18/2012	4,419	678	4,419	927.44 USD	18.50 USD	18.50 USD
Day 10/31/2012						
Totals for Included	725		725	146.05 USD	2.91 USD	2.91 USD
Totals for Day 10/31/2012	725		725	146.05 USD	2.91 USD	2.91 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	5,144	678	5,144	1,073.49 USD	21.42 USD	21.42 USD
Totals for Client 128-0	5,144	678	5,144	1,073.49 USD	21.42 USD	21.42 USD

Client 128-31

User Name BLANCO MENDEZ, VANESSA (10173633)

Day 10/19/2012

Totals for Included	4,810		4,810	968.93 USD	19.33 USD	19.33 USD
Totals for Day 10/19/2012	4,810		4,810	968.93 USD	19.33 USD	19.33 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	4,810		4,810	968.93 USD	19.33 USD	19.33 USD
Totals for Client 128-31	4,810		4,810	968.93 USD	19.33 USD	19.33 USD

Client 162-0

User Name EGUIA, MARGARITA (10022908)

Day 10/03/2012

Totals for Included	5,752		5,752	559.15 USD	11.16 USD	11.16 USD
Totals for Day 10/03/2012	5,752		5,752	559.15 USD	11.16 USD	11.16 USD
Totals for User Name EGUIA, MARGARITA (10022908)	5,752		5,752	559.15 USD	11.16 USD	11.16 USD
Totals for Client 162-0	5,752		5,752	559.15 USD	11.16 USD	11.16 USD

Client 264-3

User Name COLON, FRANCES (4824425)

Day 10/02/2012

Totals for Included	10		10	511.00 USD	10.20 USD	10.20 USD
Totals for Day 10/02/2012	10		10	511.00 USD	10.20 USD	10.20 USD
Totals for User Name COLON, FRANCES (4824425)	10		10	511.00 USD	10.20 USD	10.20 USD
Totals for Client 264-3	10		10	511.00 USD	10.20 USD	10.20 USD

Client 287-6

User Name COLON, ANA C (11047895)

Day 10/19/2012

Totals for Included	4,807		4,807	1,069.90 USD	21.35 USD	21.35 USD
Totals for Day 10/19/2012	4,807		4,807	1,069.90 USD	21.35 USD	21.35 USD
Totals for User Name COLON, ANA C (11047895)	4,807		4,807	1,069.90 USD	21.35 USD	21.35 USD
User Name ORTEGA, MIGUEL J (6270171)						
Day 10/18/2012						
Totals for Included	13		13	933.00 USD	18.62 USD	18.62 USD
Totals for Day 10/18/2012	13		13	933.00 USD	18.62 USD	18.62 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)	13		13	933.00 USD	18.62 USD	18.62 USD
Totals for Client 287-6	4,807	13	4,820	2,002.90 USD	39.96 USD	39.96 USD

Client 355-3

User Name SOSA, MANUEL (4824426)

Day 10/19/2012

Totals for Included	8	1	9	630.00 USD	12.57 USD	12.57 USD
Totals for Day 10/19/2012	8	1	9	630.00 USD	12.57 USD	12.57 USD
Totals for User Name SOSA, MANUEL (4824426)	8	1	9	630.00 USD	12.57 USD	12.57 USD
Totals for Client 355-3	8	1	9	630.00 USD	12.57 USD	12.57 USD

Client 357-2

User Name SABATER, FERNANDO (10022909)

Day 10/01/2012

Totals for Included	1,043		1,043	231.50 USD	4.62 USD	4.62 USD
Totals for Day 10/01/2012	1,043		1,043	231.50 USD	4.62 USD	4.62 USD
Totals for User Name SABATER, FERNANDO (10022909)	1,043		1,043	231.50 USD	4.62 USD	4.62 USD
Totals for Client 357-2	1,043		1,043	231.50 USD	4.62 USD	4.62 USD

Client 38-162

User Name SOSA, MANUEL (4824426)

Day 10/30/2012

Totals for Included	1	1	2	33.00 USD	0.66 USD	0.66 USD
Totals for Day 10/30/2012	1	1	2	33.00 USD	0.66 USD	0.66 USD
Totals for User Name SOSA, MANUEL (4824426)	1	1	2	33.00 USD	0.66 USD	0.66 USD
Totals for Client 38-162	1	1	2	33.00 USD	0.66 USD	0.66 USD

Client 38-184

User Name ORTEGA, MIGUEL J (6270171)

Day 10/30/2012

Totals for Included	29	2	31	3,783.00 USD	75.08 USD	75.08 USD
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Account: SALVADOR CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
 Date Range: Oct 31, 2012 - October 31, 2012
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 10/30/2012		29	2		3,763.00 USD	75.09 USD	75.09 USD
Day 10/31/2012							
Totals for Included		1	2		201.00 USD	4.01 USD	4.01 USD
Totals for Excluded		1			24.00 USD	0.00 USD	24.00 USD
Totals for Day 10/31/2012		2	2		225.00 USD	4.01 USD	28.01 USD
Totals for User Name ORTEGA MIGUEL J (5270171)		31	4		3,588.00 USD	79.09 USD	103.09 USD
Totals for Client 38-184		31	4		3,588.00 USD	79.09 USD	103.09 USD
Client 35-270							
User Name DEL NIDO, NATALIA (11047806)							
Day 10/17/2012							
Totals for Included		17			550.00 USD	10.97 USD	10.97 USD
Totals for Day 10/17/2012		17			550.00 USD	10.97 USD	10.97 USD
Day 10/26/2012							
Totals for Included		4			99.00 USD	1.98 USD	1.98 USD
Totals for Day 10/26/2012		4			99.00 USD	1.98 USD	1.98 USD
Day 10/28/2012							
Totals for Included		1			60.00 USD	1.20 USD	1.20 USD
Totals for Day 10/28/2012		1			60.00 USD	1.20 USD	1.20 USD
Day 10/31/2012							
Totals for Included		9			211.00 USD	4.21 USD	4.21 USD
Totals for Day 10/31/2012		9			211.00 USD	4.21 USD	4.21 USD
Totals for User Name DEL NIDO, NATALIA (11047806)		31			920.00 USD	18.36 USD	18.36 USD
User Name SOSA MANUEL (4824426)							
Day 10/16/2012							
Totals for Included		4	9		468.00 USD	9.34 USD	9.34 USD
Totals for Day 10/16/2012		4	9		468.00 USD	9.34 USD	9.34 USD
Day 10/17/2012							
Totals for Included		2	2		189.00 USD	3.77 USD	3.77 USD
Totals for Day 10/17/2012		2	2		189.00 USD	3.77 USD	3.77 USD
Totals for User Name SOSA MANUEL (4824426)		5	11		657.00 USD	13.11 USD	13.11 USD
Totals for Client 35-270		37	11		1,577.00 USD	31.48 USD	31.48 USD
Client 35-280							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 10/17/2012							
Totals for Included	4,534		1,332	4,534	1,945.21 USD	38.83 USD	38.83 USD
Totals for Day 10/17/2012	4,534		1,332	4,534	1,945.21 USD	38.83 USD	38.83 USD
Day 10/19/2012							
Totals for Included	5,625		564	4,134	1,952.03 USD	38.95 USD	38.95 USD
Totals for Day 10/19/2012	5,625		564	4,134	1,952.03 USD	38.95 USD	38.95 USD
Day 10/22/2012							
Totals for Included	2,336		655	2,224	1,021.45 USD	20.38 USD	20.38 USD
Totals for Day 10/22/2012	2,336		655	2,224	1,021.45 USD	20.38 USD	20.38 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	12,695		2,551	10,892	4,919.69 USD	98.16 USD	98.16 USD
User Name CARVAJAL, IAN (4824424)							
Day 10/22/2012							
Totals for Included	313				60.06 USD	1.20 USD	1.20 USD
Totals for Day 10/22/2012	313				60.06 USD	1.20 USD	1.20 USD
Totals for User Name CARVAJAL, IAN (4824424)	313				60.06 USD	1.20 USD	1.20 USD
User Name EGUIA, MARGARITA (10022908)							
Day 10/31/2012							
Totals for Included	7,530		2,193		1,779.45 USD	35.50 USD	35.50 USD
Totals for Day 10/31/2012	7,530		2,193		1,779.45 USD	35.50 USD	35.50 USD
Totals for User Name EGUIA, MARGARITA (10022908)	7,530		2,193		1,779.45 USD	35.50 USD	35.50 USD
Totals for Client 35-280	20,538		4,744	10,892	6,759.20 USD	134.65 USD	134.65 USD
Client 35-294							
User Name QUIÑONES, PEDRO (10498972)							
Day 10/03/2012							
Totals for Included		1			13.00 USD	0.26 USD	0.26 USD
Totals for Day 10/03/2012		1			13.00 USD	0.26 USD	0.26 USD
Totals for User Name QUIÑONES, PEDRO (10498972)		1			13.00 USD	0.26 USD	0.26 USD
Totals for Client 35-294		1			13.00 USD	0.26 USD	0.26 USD
Client 35-327							
User Name SABATER, FERNANDO (10022909)							
Day 10/24/2012							
Totals for Included	272			272	64.79 USD	1.09 USD	1.09 USD
Totals for Day 10/24/2012	272			272	64.79 USD	1.09 USD	1.09 USD
Totals for User Name SABATER, FERNANDO (10022909)	272			272	64.79 USD	1.09 USD	1.09 USD
Totals for Client 35-327	272			272	64.79 USD	1.09 USD	1.09 USD
Client 35-330							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 10/15/2012							
Totals for Included	173			173	34.63 USD	0.69 USD	0.69 USD
Totals for Day 10/15/2012	173			173	34.63 USD	0.69 USD	0.69 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	173			173	34.63 USD	0.69 USD	0.69 USD
Totals for Client 35-330	173			173	34.63 USD	0.69 USD	0.69 USD
Client 35-343							
User Name SABATER, FERNANDO (10022909)							

Account: SAL... CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
 Date Range: Dec 01, 2012 - December 31, 2012
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext

Account by Client by User by Day

	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: 1000608481							
Client 280-6							
User Name CARVAJAL, IAN (4824424)							
Day 12/27/2012							
Totals for Included	1,513		951		737.58 USD	37.06 USD	37.06 USD
Totals for Day 12/27/2012	1,513		951		737.58 USD	37.06 USD	37.06 USD
Totals for User Name CARVAJAL, IAN (4824424)	1,513		951		737.58 USD	37.06 USD	37.06 USD
User Name MUNIZ CALDERON, BAYOAN (10173632)							
Day 12/27/2012							
Totals for Included		12	2,547		2,842.09 USD	142.60 USD	142.60 USD
Totals for Day 12/27/2012		12	2,547		2,842.09 USD	142.60 USD	142.60 USD
Totals for User Name MUNIZ CALDERON, BAYOAN (10173632)		12	2,547		2,842.09 USD	142.60 USD	142.60 USD
Totals for Client 280-6	1,513	12	3,498		3,579.67 USD	179.66 USD	179.66 USD
Client 313-0							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 12/07/2012							
Totals for Included	2,545			2,545	512.67 USD	25.76 USD	25.76 USD
Totals for Day 12/07/2012	2,545			2,545	512.67 USD	25.76 USD	25.76 USD
Day 12/09/2012							
Totals for Included	1,311			1,311	431.50 USD	21.63 USD	21.63 USD
Totals for Day 12/09/2012	1,311			1,311	431.50 USD	21.63 USD	21.63 USD
Day 12/10/2012							
Totals for Included	7,300			6,606	2,717.04 USD	136.52 USD	136.52 USD
Totals for Day 12/10/2012	7,300			6,606	2,717.04 USD	136.52 USD	136.52 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	11,156			10,662	3,661.21 USD	183.56 USD	183.56 USD
Totals for Client 313-0	11,156			10,662	3,661.21 USD	183.56 USD	183.56 USD
Client 343-0							
User Name BLANCO MENDEZ, VANESSA (10173633)							
Day 12/07/2012							
Totals for Included	321			321	64.66 USD	3.25 USD	3.25 USD
Totals for Day 12/07/2012	321			321	64.66 USD	3.25 USD	3.25 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	321			321	64.66 USD	3.25 USD	3.25 USD
Totals for Client 343-0	321			321	64.66 USD	3.25 USD	3.25 USD
Client 355-3							
User Name SOSA, MANUEL (4824426)							
Day 12/07/2012							
Totals for Included		1			65.00 USD	4.27 USD	4.27 USD
Totals for Day 12/07/2012		1			65.00 USD	4.27 USD	4.27 USD
Day 12/13/2012							
Totals for Included		2	3		84.00 USD	4.22 USD	4.22 USD
Totals for Day 12/13/2012		2	3		84.00 USD	4.22 USD	4.22 USD
Totals for User Name SOSA, MANUEL (4824426)		3	3		169.00 USD	8.49 USD	8.49 USD
Totals for Client 355-3		3	3		169.00 USD	8.49 USD	8.49 USD
Client 357-2							
User Name CARVAJAL, IAN (4824424)							
Day 12/17/2012							
Totals for Included		13	4		698.00 USD	45.12 USD	45.12 USD
Totals for Day 12/17/2012		13	4		698.00 USD	45.12 USD	45.12 USD
Totals for User Name CARVAJAL, IAN (4824424)		13	4		698.00 USD	45.12 USD	45.12 USD
Totals for Client 357-2		13	4		698.00 USD	45.12 USD	45.12 USD
Client 357-3							
User Name CARVAJAL, IAN (4824424)							
Day 12/18/2012							
Totals for Included		2			297.00 USD	14.92 USD	14.92 USD
Totals for Day 12/18/2012		2			297.00 USD	14.92 USD	14.92 USD
Totals for User Name CARVAJAL, IAN (4824424)		2			297.00 USD	14.92 USD	14.92 USD
Totals for Client 357-3		2			297.00 USD	14.92 USD	14.92 USD
Client 36-184							
User Name ORTEGA, MIGUEL J (6270171)							
Day 12/02/2012							
Totals for Included		4	2		80.00 USD	4.02 USD	4.02 USD
Totals for Excluded		1			24.00 USD	0.00 USD	24.00 USD
Totals for Day 12/02/2012		5	2		104.00 USD	4.02 USD	28.02 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)		5	2		104.00 USD	4.02 USD	28.02 USD
Totals for Client 36-184		5	2		104.00 USD	4.02 USD	28.02 USD
Client 36-261							
User Name ORTEGA, MIGUEL J (6270171)							
Day 12/05/2012							
Totals for Included		6			459.00 USD	23.06 USD	23.06 USD
Totals for Day 12/05/2012		6			459.00 USD	23.06 USD	23.06 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)		6			459.00 USD	23.06 USD	23.06 USD

CER
POSTED
11/3/2013

Account: SALDANA & CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)
Date Range: August 01, 2011 - August 30, 2011
Report Format: Summary-Account by Client by User by Day (Targeted)
Products: Westlaw, WestlawNext

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

CER
POSTED 

Account: 1000608481

Client 36-184

User Name BLANCO MENDEZ, VANESSA (10173633)

Day 08/03/2011

Totals for Included	452	147	137.51 USD	3.67 USD	3.67 USD
Totals for Day 08/03/2011	452	147	137.51 USD	3.67 USD	3.67 USD

Day 08/04/2011

Totals for Included	10,442	1,015	3,417.91 USD	91.26 USD	91.26 USD
Totals for Day 08/04/2011	10,442	1,015	3,417.91 USD	91.26 USD	91.26 USD
Totals for User Name BLANCO MENDEZ, VANESSA (10173633)	10,894	1,015	3,555.42 USD	94.93 USD	94.93 USD

User Name ORTEGA, MIGUEL J (6270171)

Day 08/01/2011

Totals for Included	4	4	355.00 USD	9.48 USD	9.48 USD
Totals for Day 08/01/2011	4	4	355.00 USD	9.48 USD	9.48 USD

Day 08/03/2011

Totals for Included	10	3	1,053.00 USD	28.12 USD	28.12 USD
Totals for Day 08/03/2011	10	3	1,053.00 USD	28.12 USD	28.12 USD

Day 08/04/2011

Totals for Included	16	10	2,044.70 USD	54.59 USD	54.59 USD
Totals for Excluded	3	3	180.00 USD	180.00 USD	180.00 USD
Totals for Day 08/04/2011	22	22	2,224.70 USD	54.59 USD	234.59 USD

Day 08/09/2011

Totals for Included	4	1	203.00 USD	5.42 USD	5.42 USD
Totals for Day 08/09/2011	4	1	203.00 USD	5.42 USD	5.42 USD

Day 08/18/2011

Totals for Included	4	4	185.00 USD	4.94 USD	4.94 USD
Totals for Day 08/18/2011	4	4	185.00 USD	4.94 USD	4.94 USD
Totals for User Name ORTEGA, MIGUEL J (6270171)	44	4	4,020.70 USD	102.55 USD	282.55 USD

User Name SABATER, FERNANDO (10022909)

Day 08/08/2011

Totals for Included	2,803	1,854	1,089.76 USD	28.10 USD	28.10 USD
Totals for Day 08/08/2011	2,803	1,854	1,089.76 USD	28.10 USD	28.10 USD
Totals for User Name SABATER, FERNANDO (10022909)	2,803	1,854	1,089.76 USD	28.10 USD	28.10 USD

Day 08/08/2011

Totals for Client 36-184	13,607	44	8,655.88 USD	226.57 USD	406.57 USD
Totals for Account: 1000608481	13,697	44	8,655.88 USD	226.57 USD	406.57 USD

Report Totals - Included

Report Totals - Excluded

Report Totals

JANUARY 17TH, 2012

TO:

MIGUEL ORTEGA NUNEZ
SALDANA, CARVAJAL & VELEZ RIVE, PSC
166 CONSTITUCION AVE.
SAN JUAN, PUERTO RICO 00901
TEL# (787)289-9250
(787)908-1537

FROM:

CERTIFIED TRANSCRIBERS INC.
1075 CARR. 2
PLAZA SUCHVILLE APT. 302
BAYAMON, PUERTO RICO 00959
TEL# 787-783-6623
EIN# 66-0714365

SERVICES RENDERED:

TRANSCRIPTS IN THE CASE OF LATIN AMERICAN MUSIC CO., INC. VS
MEDIA POWER GROUP, INC., CIVIL CASE NO. 07-2254, JURY TRIAL
HELD ON 8-5-11, 8-8-11, 8-9-11, 8-10-11, 8-11-11, 8-15-11,
8-16-11.

COPY

(959) pgs. @ \$1.50 p/p: 1438.50

TOTAL AMOUNT DUE: \$1,438.50

*Total includes access to certified transcripts via PACER, as well as audio CD's
recorded by FTR.

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND
HAS NOT YET BEEN PAID.

S/ CRYSTAL INCHAUSTEGUI
CRYSTAL INCHAUSTEGUI BREAZ
PRESIDENT, C.T.I.

TITO FLASH DELIVERY
SERVICIO DE ENTREGA - CORREOS
Y A TODA LA ISLA
CEL 787-617-9069



CARGADO A: 36-184

FECHA: 1-febrero - 2012

RECOGER EN: Chartis

ENTREGAR EN: SCVR

PERSONA QUE ENVIA:

PERSONA QUE RECIBE: Masada Diego

PRECIO: 6-



SONIC DELIVERY SERVICE

Messenger Service • Cel. 787-579-1950

Client No. 13161111

Matter No. 11814111

Client **Saldaña, Carvajal & Vélez - Rivé, PSC**

Charge \$ 5 Received from SCVR

☒ One Way ☐ Round Trip
☒ Multi-Trips ☐ Pick Up

Date 4/03/12

☐ Bank Deposit ☐ Post Office ☐ Boxes ☐ Others
☐ Process Service ☐ State ☐ Federal

Address to: Eduardo - Cdr. Charles Corko Reg - Atty. Miguel OAGG

Received by: [Signature] Date 4/03/12



SONIC DELIVERY SERVICES

MESSANGER SERVICE 787 579-1950 / 787 979-1950

sonicdeliverypr@yahoo.com

Client No.

3

6

Matter No.

1

8

4

Saldaña, Carvajal & Vélez - Rivé, PSC



One Way



Round Trip



Multiple Trips



Pick Up

Charge \$

10-

Received from

Roxanna

Date:

31/Agosto/2012



Bank Deposit



Post Office



Boxes



Others



Process Service



State



Federal

Address to

Doubleday

Received by

Date:

TITO FLASH DELIVERY

SERVICIO DE ENTREGA - CORREOS
Y A TODA LA ISLA
CEL. 787-617-9069



CARGADO A: 36-184

FECHA: 19-octubre - 2011

RECOGER EN: 50

ENTREGAR EN: ASCAP

Martinez Nadal

PERSONA QUE ENVIA: HPN

PERSONA QUE RECIBE: Mercedes Ochoa

PRECIO: 24



SONIC DELIVERY SERVICE

Messenger Service • Cel. 787-579-1950

Client No. 13161111
Matter No. 11814111

2011 OCT 19 PM 4:54

Client Saldaña, Carvajal & Vélez - Rivé, PSC

Charge \$ 10-

Received from: _____

Date 10/19/11

☐ Bank Deposit

☐ Post Office

☐ Boxes

☐ Others

☐ Process Service

☐ State

☐ Federal

Address to: Rio Negro Lamas - Teller Are Marín Rivera 254 60 P. 80

Received by: Ana Weber

Date _____

☐ One Way

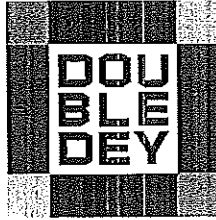
☒ Round Trip

☐ Multi Trips

☐ Pick Up

COPIADORA DOUBLEDEY, INC

53 QUISQUEYA ST
SAN JUAN, PR 00917-1202
SS# 66-0408191

**INVOICE**

Invoice Number: 763578
Invoice Date: Aug 31, 2012
Page: 1

Voice: (787) 764-4299
Fax: (787) 756-5155

30184

Bill To:
SALDAÑA, CARVAJAL, VELEZ & RIVE AVE DE LA CONSTITUCION #166 SAN JUAN, PR 00901

Ship to:
SALDAÑA & CARVAJAL AVE DE LA CONSTITUCION #166 SAN JUAN, PR 00901

Customer ID	Customer PO	Payment Terms	
SALDAÑA & CARVAJAL	11-2108	Net 1 Day	
Sales Rep ID	Shipping Method	Ship Date	Due Date
210	Airborne		9/1/12

Quantity	Item	Description	Unit Price	Amount
1,065.00	DI10	Doc Scan__ Tiff__PDF	0.25	266.25
1.00	DI40	Burn CD	25.00	25.00
ROXANNA RE: LATIN AMERICAN MUSIC CO. v. MEDIA POWER GROUP CIVIL NO. 11-2108				
Subtotal				291.25
Sales Tax				20.39
Total Invoice Amount				311.64
Payment/Credit Applied				
TOTAL				311.64

Check/Credit Memo No:

TODO CHEQUE DEVUELTO POR EL BANCO
TENDRA UN CARGO ADICIONAL DE \$15.00

SALES TAX MUN 2.91
Sales Tax Estatal 17.48

W/O

RECEIVED
LAW OFFICES

2012 AUG 31 PM 2:03

SALDAÑA, CARVAJAL &
VELEZ-RIVÉ, P.S.C.

Matter # 36-184
Expt. Cd #: 614
Acct. # 6000
Authorized: HOK

POSTED

Invoice Number	Invoice Date	Account Number
1-103-67721	Sep 24, 2012	2166-7475-8

Page
4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 18, 2012

Cust. Ref.: 36-184

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 57.91
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	800244477741	Sender	MIGUEL ORTEGA ESQ	Recipient	CLETS OFFICE
Service Type	FedEx Priority Overnight		SALDANA, CARVAJAL & VELEZ-RIVE		U S COURT OF APPEALS
Package Type	FedEx Box		166 CONSTITUCION AVE		JOHN JOSEPH MOAKLEY US COURTHOUSE
Orig./Dest.	NRN/LWM		SAN JUAN PR 00901-2320 US		1 COURTHOUSE WAY
Packages	1				BOSTON MA 02210 US
Rated Weight	5.1 lbs				
Delivered	Sep 19, 2012 09:20				
Signed by	R. LOPEZ	Transportation Charge			58.50
FedEx Use	G0270/13441/_	Fuel Surcharge			6.39
Customs		Earned Discount			-2.93
Entry Date	Sep 18, 2012	Total Transportation Charges		USD	\$61.96

Picked up: Sep 18, 2012

Cust. Ref.: 36-354

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 57.91

Tracking ID	800244477752	Sender	LUIS N SALDANO ESQ	Recipient	JOHN V CHURCH ESQ
Service Type	FedEx Priority Overnight		SALDANA, CARVAJAL & VELEZ-RIVE		FDIC LEGAL DIVISION
Package Type	FedEx Envelope		166 CONSTITUCION AVE		3501 FAIR FAX DRIVE VS B-7025
Orig./Dest.	NRN/ZFO		SAN JUAN PR 00901-2320 US		ARLINGTON VA 22226 US
Packages	1				
Rated Weight	0.5 lbs				
Delivered	Sep 19, 2012 09:42				
Signed by	L. WALDEN	Transportation Charge			23.50
FedEx Use	G0269/19227/_	Fuel Surcharge			2.57
Customs		Earned Discount			-1.18
Entry Date	Sep 18, 2012	Total Transportation Charges		USD	\$24.89

Shipper Subtotal	USD	\$86.85
Total FedEx Express	USD	\$86.85

Invoice Number

1-106-07317

Invoice Date

Oct 01, 2012

Account Number

2166-7475-8

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 24, 2012

Cust. Ref.: 36-184

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 56.10
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 800244477763
Service Type FedEx Priority Overnight
Package Type FedEx Box
Orig./Dest. NRR/LWM
Packages 1
Rated Weight 5.6 lbs
Delivered Sep 25, 2012 09:15
Signed by R. LOPEZ
FedEx Use G3002/13441/_
Customs
Entry Date Sep 24, 2012

Sender
MIGUEL ORTEGA
SALDANA, CARVAJAL & VELEZ-RIVE
166 CONSTITUCION AVE
SAN JUAN PR 00901-2320 US

Recipient
CLERK OFFICE
US COURT APPEALS
JOHN JOSEPH MOAKLEY US COURT HOUSE
1 COURTHOUSE WAY
BOSTON MA 02210 US

Transportation Charge	58.50
Fuel Surcharge	6.39
Earned Discount	-2.93
Total Transportation Charges	USD \$61.96

Shipper Subtotal	USD	\$61.96
Total FedEx Express	USD	\$61.96